

(When Filled In)

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE	
TO :	Assistant Director, OSA/DD/S&T		
THRU :	(A) Chief, Budget & Finance Branch, OSA/DD/S&T		
ATTN :	(B) Chief, Contracts Division, OSA/DD/S&T		
SUBJECT :	Request for Initiation of [REDACTED]		
REFERENCE:	As per conversation between [REDACTED]		
SUPPORT, OR SERVICES, TO BE PROVIDED			
<p>1. The Systems Analysis Staff requests that the contract officer, OSA/DD/S&amp;T, negotiate a contract in an amount not to exceed [REDACTED]. Details of which have been furnished separately.</p> <p>2. Due to the [REDACTED] activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA Approving Officer should approve each statement.</p> <p>3. The amount cited above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the allotment number and obligation reference number cited below.</p> <p>4. If property is obtained from this contract, receiving reports will be obtained [REDACTED] and copies will be forwarded to the Office of Logistics and Finance Division to insure recording in the property Accounting System.</p>			
CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO. 4160-1000-1000		ROOM NO.	BUILDING
OBLIGATION REFERENCE 21		EXTENSION	
A. EXPENSE		SIGNATURE OF DIVISION CHIEF	
B. 144.1 ACCOUNT		DIVISION	
SIGNATURE OF ACCOUNTABLE OFFICER		25X1A9a	
FUND AVAILABLE		[REDACTED]	
SIGNATURE OF BUDGET OFFICER		ALBERT D. WHEELON, DD/S&T	
		CONCURRENCE	
		SIGNATURE FOR FINANCE DIVISION	